

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 21-16948 (JNP)

Wilma M. Nagtegaal and Marc J. Nagtegaal
719 Franklinville Road
Mullica Hill, NJ 08062

Monthly Payment: \$595.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
09/17/2021	\$595.00	10/12/2021	\$595.00	11/09/2021	\$595.00	12/09/2021	\$595.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILMA M. NAGTEGAAL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,750.00	\$1,635.06	\$3,114.94	\$0.00
1	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00
2	AMBER NAGTEGAAL	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$4,192.22	\$0.00	\$4,192.22	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$3,053.73	\$0.00	\$3,053.73	\$0.00
6	CITIBANK, N.A.	33	\$3,472.56	\$0.00	\$3,472.56	\$0.00
7	CITIBANK, N.A.	33	\$376.15	\$0.00	\$376.15	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$2,333.70	\$0.00	\$2,333.70	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$564.59	\$0.00	\$564.59	\$0.00
10	CONNEXUS CU	24	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$1,381.73	\$0.00	\$1,381.73	\$0.00
12	DISCOVER BANK	33	\$1,688.48	\$0.00	\$1,688.48	\$0.00
13	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
14	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
15	HYUNDAI CAPITAL AMERICA	24	\$0.00	\$0.00	\$0.00	\$0.00
16	MARINER FINANCE, LLC	33	\$6,833.97	\$0.00	\$6,833.97	\$0.00
17	CITIBANK, N.A.	33	\$331.73	\$0.00	\$331.73	\$0.00
18	ONEMAIN FINANCIAL GROUP, LLC	33	\$6,614.70	\$0.00	\$6,614.70	\$0.00
19	ONEMAIN	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ROCKET MORTGAGE, LLC	24	\$75.00	\$0.00	\$75.00	\$0.00
21	CAPITAL ONE, N.A.	33	\$411.68	\$0.00	\$411.68	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$746.10	\$0.00	\$746.10	\$0.00
23	TD BANK USA, N.A.	33	\$509.49	\$0.00	\$509.49	\$0.00
24	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
25	UPGRADE, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
26	WELLS FARGO BANK, N.A.	33	\$1,185.68	\$0.00	\$1,185.68	\$0.00
27	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
28	MARC J. NAGTEGAAL	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
29	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00
30	QUANTUM3 GROUP, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
31	LVNV FUNDING, LLC	33	\$1,421.11	\$0.00	\$1,421.11	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2021	60.00	\$595.00
09/01/2026	Projected end of plan	

Total payments received this period: \$2,380.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$545.02

Arrearages: \$0.00

Attorney: S. DANIEL HUTCHISON, ESQUIRE